



Campaign Finance Report

PROP 13 ARIZONA YES ON C-07-2010
Committee #: 200602844

Treasurer: STEVENS, ANDREW
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,055.20
Total Cash Receipts this Reporting Period:	\$1,860.00
Total Cash Disbursements this Reporting Period:	\$172.71
Cash Balance at End of Reporting Period:	\$2,742.49

Report ID: 52892

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$815.00	\$50.00	\$865.00	\$4,025.61
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$1,455.00	\$0.00	\$1,455.00	\$2,905.00
Small Contributions	C5	\$290.00	\$0.00	\$290.00	\$921.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$700.00)	\$0.00	(\$700.00)	(\$700.00)
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,860.00	\$50.00	\$1,910.00	\$7,151.61

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$172.71	\$603.66	\$776.37	\$3,711.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$50.00	\$50.00	\$2,783.61
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$172.71	\$653.66	\$826.37	\$6,495.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$2,101.68
Total Cash Disbursed		\$172.71			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Godwin, William	01/20/2010	\$200.00	\$200.00
Address:	PO Box 50151, Parks, AZ 86018		Cash	
Occupation:	Retired			
Name:	Bowman, Patrick	02/09/2010	\$30.00	\$30.00
Address:	11110 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Business owner, Self-employed			
Name:	Duncan, Don	02/13/2010	\$50.00	\$50.00
Address:	3855 S Highway 79, Lot 19, Rapid City, SD 57701		Cash	
Occupation:	Retired			
Name:	Tait, Patsy	02/13/2010	\$100.00	\$100.00
Address:	6807 N Pepper Tree Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	Homemaker			
Name:	Heiss, Maureen	02/19/2010	\$45.00	\$45.00
Address:	1568 S Hawk Ct, Gilbert, AZ 85296		Cash	
Name:	Thomas, Robert	02/24/2010	\$50.00	\$50.00
Address:	318 W Coronado Rd, Phoenix, AZ 85003		Goods/Services	
Occupation:	Candidate, Unknown			
Trans. Type:	In-Kind Contribution			
Name:	Staveley, Joy	03/29/2010	\$50.00	\$50.00
Address:	1117 E Marina Ln, Flagstaff, AZ 86004		Cash	
Occupation:	Business owner, Canyoneers			
Name:	Jarvis, John	04/09/2010	\$30.00	\$30.00
Address:	5440 ECalle deMedio, Phoenix, AZ 85018		Cash	
Occupation:	Retired			
Name:	Salvatierra, Hector	04/19/2010	\$100.00	\$100.00
Address:	11 W Medlock Dr, Phoenix, AZ 85013		Cash	
Occupation:	Retired			
Name:	Wells, John	04/26/2010	\$60.00	\$310.00
Address:	26119 N 9th Ave, Phoenix, AZ 85085		Cash	
Occupation:	Business owner, Self-employed			
Name:	Jarvis, Elaine	05/10/2010	\$50.00	\$50.00
Address:	3041 E Elm St, Phoenix, AZ 85016		Cash	
Occupation:	Business Owner, Self-employed			
Name:	Rueling, Richard	05/10/2010	\$100.00	\$100.00
Address:	1971 W Via del Picamaderos, Green Valley, AZ 85622		Cash	
Occupation:	Retired			

Covers 01/01/2010 to 05/31/2010

Total of Individual Contributions	\$865.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$865.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Biddulph Mazda	02/13/2010	\$200.00	\$200.00
Address:	8424 W Bell Rd, Peoria, AZ 85382		Cash	
Name:	Coulter Management Group	02/13/2010	\$1,000.00	\$1,000.00
Address:	1188 E Camelback Rd, Phoenix, AZ 85014		Cash	
Name:	Chompie's Restaurants	04/19/2010	\$255.00	\$255.00
Address:	4550 E Cactus Rd, Phoenix, AZ 85032		Cash	
Total of Business Contributions			\$1,455.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$1,455.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/31/2010	\$25.00	\$921.00
Address:			Cash	
Name:	Multiple Contributors	02/28/2010	\$60.00	\$921.00
Address:			Cash	
Name:	Multiple Contributors	03/31/2010	\$35.00	\$921.00
Address:			Cash	
Name:	Multiple Contributors	04/30/2010	\$65.00	\$921.00
Address:			Cash	
Name:	Multiple Contributors	05/26/2010	\$10.00	\$921.00
Address:			Cash	
Name:	Multiple Contributors	05/31/2010	\$95.00	\$921.00
Address:			Cash	
Total of Small Contributions			\$290.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$290.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Paypal Inc	01/31/2010	\$7.13	\$54.29
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK	01/31/2010	\$2.50	\$86.24
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK	02/26/2010	\$2.50	\$86.24
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Paypal Inc	02/28/2010	\$2.94	\$54.29
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Button It!	03/12/2010	\$37.50	\$90.78
Address:	11036 N 37th Pl, Phoenix, AZ 85028		Cash	
Category:	Communications - Other			
Name:	WELLS FARGO BANK	03/31/2010	\$2.50	\$86.24
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Button It!	04/08/2010	\$53.28	\$90.78
Address:	11036 N 37th Pl, Phoenix, AZ 85028		Cash	
Category:	Communications - Other			
Name:	Service Audit Service	04/22/2010	\$51.00	\$51.00
Address:	16225 N 29th St, Lot 14, Phoenix, AZ 85032		Cash	
Category:	Professional Services - Consultants			
Name:	Paypal Inc	04/30/2010	\$5.27	\$54.29
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK	04/30/2010	\$2.50	\$86.24
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WEAVER, LYNNE	05/28/2010	\$306.25	\$603.66
Address:	PO Box 30143, Phoenix, AZ 85046		Terms	
Occupation:	Retired, n/a			
Trans. Type:	Purchase on Terms			
Category:	Communications - Postage			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: WEAVER, LYNNE	05/28/2010	\$134.69	\$603.66
Address: PO Box 30143, Phoenix, AZ 85046		Terms	
Occupation: Retired, n/a			
Trans. Type: Purchase on Terms			
Category: Overhead - Office supplies			
Name: WEAVER, LYNNE	05/28/2010	\$126.72	\$603.66
Address: PO Box 30143, Phoenix, AZ 85046		Terms	
Occupation: Retired, n/a			
Trans. Type: Purchase on Terms			
Category: Communications - Other			
Name: WEAVER, LYNNE	05/28/2010	\$30.00	\$603.66
Address: PO Box 30143, Phoenix, AZ 85046		Terms	
Occupation: Retired, n/a			
Trans. Type: Purchase on Terms			
Category: Overhead - Utilities			
Name: WEAVER, LYNNE	05/28/2010	\$6.00	\$603.66
Address: PO Box 30143, Phoenix, AZ 85046		Terms	
Occupation: Retired, n/a			
Trans. Type: Purchase on Terms			
Category: Travel - Parking			
Name: Paypal Inc	05/31/2010	\$3.09	\$54.29
Address: 2211 N 1st St, San Jose, CA 95131		Cash	
Category: Administration - Bank fees/service charge			
Name: WELLS FARGO BANK	05/31/2010	\$2.50	\$86.24
Address: PO Box 6995, , Portland, OR 97228		Cash	
Category: Administration - Bank fees/service charge			
Total of Operating Expenses		\$776.37	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$776.37	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$8.20 Original Transaction Date: 11/29/2007	11/29/2007	\$8.20
Debt Balance at End of Reporting Period		\$8.20
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$8.20 Original Transaction Date: 12/22/2007	12/22/2007	\$8.20
Debt Balance at End of Reporting Period		\$8.20
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$20.00 Original Transaction Date: 08/31/2007	08/31/2007	\$20.00
Debt Balance at End of Reporting Period		\$20.00
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$12.20 Original Transaction Date: 11/20/2007	11/20/2007	\$12.20
Debt Balance at End of Reporting Period		\$12.20
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$11.12 Original Transaction Date: 11/27/2007	11/27/2007	\$11.12
Debt Balance at End of Reporting Period		\$11.12
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$108.06 Original Transaction Date: 11/28/2007	11/28/2007	\$108.06
Debt Balance at End of Reporting Period		\$108.06
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$22.28 Original Transaction Date: 12/09/2007	12/09/2007	\$22.28
Debt Balance at End of Reporting Period		\$22.28
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$22.49 Original Transaction Date: 12/28/2007	12/28/2007	\$22.49
Debt Balance at End of Reporting Period		\$22.49

Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$25.58 Original Transaction Date: 12/31/2007	12/31/2007	\$25.58
Debt Balance at End of Reporting Period		\$25.58
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$67.99 Original Transaction Date: 12/10/2007	12/10/2007	\$67.99
Debt Balance at End of Reporting Period		\$67.99
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 12/18/2007	12/18/2007	\$29.95
Debt Balance at End of Reporting Period		\$29.95
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$6.99 Original Transaction Date: 12/20/2007	12/20/2007	\$6.99
Debt Balance at End of Reporting Period		\$6.99
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$19.99 Original Transaction Date: 10/21/2007	10/21/2007	\$19.99
Debt Balance at End of Reporting Period		\$19.99
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 12/18/2007	12/18/2007	\$29.95
Debt Balance at End of Reporting Period		\$29.95
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$19.95 Original Transaction Date: 10/17/2007	10/17/2007	\$19.95
Debt Balance at End of Reporting Period		\$19.95
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 11/17/2007	11/17/2007	\$29.95
Debt Balance at End of Reporting Period		\$29.95
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE	07/31/2007	\$10.17

Original Amount of Debt: \$10.17		
Original Transaction Date: 07/31/2007		
Debt Balance at End of Reporting Period		\$10.17
Outstanding Debt Balance at Beginning of Period	11/29/2007	\$8.20
SPRAGUE, HOWARD LEE		
Original Amount of Debt: \$8.20		
Original Transaction Date: 11/29/2007		
Debt Balance at End of Reporting Period		\$8.20
Outstanding Debt Balance at Beginning of Period	09/11/2007	\$15.13
SPRAGUE, HOWARD LEE		
Original Amount of Debt: \$15.13		
Original Transaction Date: 09/11/2007		
Debt Balance at End of Reporting Period		\$15.13
Outstanding Debt Balance at Beginning of Period	09/20/2007	\$28.06
SPRAGUE, HOWARD LEE		
Original Amount of Debt: \$28.06		
Original Transaction Date: 09/20/2007		
Debt Balance at End of Reporting Period		\$28.06
Outstanding Debt Balance at Beginning of Period	05/30/2008	\$1,327.98
First Commercial Funding		
Original Amount of Debt: \$1,327.98		
Original Transaction Date: 05/30/2008		
Debt Balance at End of Reporting Period		\$1,327.98
Outstanding Debt Balance at Beginning of Period	10/31/2008	\$2.50
WELLS FARGO BANK		
Original Amount of Debt: \$2.50		
Original Transaction Date: 10/31/2008		
Debt Balance at End of Reporting Period		\$2.50
Outstanding Debt Balance at Beginning of Period	12/31/2009	\$65.58
Weaver, Lynne		
Original Amount of Debt: \$65.58		
Original Transaction Date: 12/31/2009		
Debt Balance at End of Reporting Period		\$65.58
Outstanding Debt Balance at Beginning of Period	12/31/2009	\$19.47
Weaver, Lynne		
Original Amount of Debt: \$19.47		
Original Transaction Date: 12/31/2009		
Debt Balance at End of Reporting Period		\$19.47
Outstanding Debt Balance at Beginning of Period	04/22/2009	\$300.00
PoliticalAZ.com		
Original Amount of Debt: \$300.00		
Original Transaction Date: 04/22/2009		

Debt Balance at End of Reporting Period		\$300.00
New Debt WEAVER, LYNNE Original Amount of Debt: \$306.25 Original Transaction Date: 05/28/2010	05/28/2010	\$306.25
Debt Balance at End of Reporting Period		\$306.25
New Debt WEAVER, LYNNE Original Amount of Debt: \$134.69 Original Transaction Date: 05/28/2010	05/28/2010	\$134.69
Debt Balance at End of Reporting Period		\$134.69
New Debt WEAVER, LYNNE Original Amount of Debt: \$126.72 Original Transaction Date: 05/28/2010	05/28/2010	\$126.72
Debt Balance at End of Reporting Period		\$126.72
New Debt WEAVER, LYNNE Original Amount of Debt: \$30.00 Original Transaction Date: 05/28/2010	05/28/2010	\$30.00
Debt Balance at End of Reporting Period		\$30.00
New Debt WEAVER, LYNNE Original Amount of Debt: \$6.00 Original Transaction Date: 05/28/2010	05/28/2010	\$6.00
Debt Balance at End of Reporting Period		\$6.00
Total of Outstanding Debt Before Adjustments		\$2,823.65
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$2,823.65

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	09/18/2007	\$200.00
WEAVER, LYNNE		
Original Amount of Loan: \$200.00		
Original Date of Loan: 09/18/2007		
Loan Payment	04/19/2010	(\$200.00)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period	10/22/2007	\$500.00
WEAVER, LYNNE		
Original Amount of Loan: \$500.00		
Original Date of Loan: 10/22/2007		
Loan Payment	04/19/2010	(\$500.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$700.00
Total Adjustments Against Outstanding Loans		-\$700.00
Total of Outstanding Loans After Adjustments		\$0.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	02/24/2010	\$50.00
Thomas, Robert		
Original Amount of Contribution: \$50.00		
Original Transaction Date: 02/24/2010		
Expenditure of In-Kind Contribution	02/24/2010	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$50.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$50.00
In-Kind Contribution Equity After Adjustments		\$0.00